

NET COLLECTIONS

ID	STATE TAX	JUNE 2014	JUNE 2013	2014-2013 MONTHLY	MONTHLY PERCENTAGE	JUNE 2014	JUNE 2013	2014-2013 YTD	YTD PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
AL	ALABAMA	\$415,660	\$285,274	\$130,386	45.71%	\$22,513,552	\$19,533,721	\$2,979,831	15.25%
AR	ARKANSAS	\$123,745	\$91,470	\$32,275	35.28%	\$4,121,329	\$3,780,117	\$341,212	9.03%
AZ	ARIZONA	\$170,964	\$132,762	\$38,202	28.77%	\$5,597,684	\$4,119,654	\$1,478,031	35.88%
CA	CALIFORNIA	\$58,926	\$88,577	-\$29,651	-33.47%	\$899,459	\$1,277,893	-\$378,434	-29.61%
CF	CALIFORNIA - FTB	\$2,692,070	\$2,172,165	\$519,905	23.93%	\$43,223,599	\$49,280,034	-\$6,056,435	-12.29%
CO	COLORADO	\$380,748	\$311,010	\$69,739	22.42%	\$8,298,579	\$5,190,350	\$3,108,229	59.88%
CT	CONNECTICUT	\$219,694	\$276,156	-\$56,462	-20.45%	\$7,030,317	\$7,360,994	-\$330,676	-4.49%
DC	WASHINGTON DC	\$299,041	\$262,186	\$36,855	14.06%	\$4,842,319	\$5,613,542	-\$771,223	-13.74%
DE	DELAWARE	\$64,355	\$109,424	-\$45,068	-41.19%	\$2,089,368	\$2,601,106	-\$511,738	-19.67%
GA	GEORGIA	\$946,015	\$1,001,018	-\$55,003	-5.49%	\$34,472,385	\$55,304,170	-\$20,831,785	-37.67%
HI	HAWAII	\$53,190	\$19,889	\$33,301	167.44%	\$718,258	\$904,987	-\$186,730	-20.63%
ID	IDAHO	\$114,989	\$91,156	\$23,833	26.15%	\$5,200,104	\$5,518,706	-\$318,602	-5.77%
IA	IAHO	\$77,279	\$59,116	\$18,163	30.72%	\$1,487,636	\$1,433,621	\$54,015	3.77%
IL	ILLINOIS	\$882,825	\$589,105	\$293,721	49.86%	\$26,973,945	\$27,513,530	-\$539,585	-1.96%
IN	INDIANA	\$302,318	\$226,046	\$76,271	33.74%	\$8,925,919	\$10,829,670	-\$1,903,751	-17.58%
KY	KANSAS	\$300,518	\$293,223	\$7,294	2.49%	\$7,159,644	\$6,854,046	\$305,598	4.46%
KY	KENTUCKY	\$535,724	\$417,560	\$118,164	28.30%	\$11,807,698	\$9,993,737	\$1,813,961	18.15%
LA	LOUISIANA	\$662,244	\$841,913	-\$179,669	-21.34%	\$23,627,162	\$20,579,788	\$3,047,374	14.81%
MA	MASSACHUSETTS	\$369,154	\$321,123	\$48,031	14.96%	\$7,494,813	\$6,404,114	\$1,090,699	17.03%
MD	MARYLAND	\$2,298,337	\$2,151,872	\$146,465	6.81%	\$48,901,416	\$49,857,278	-\$955,862	-1.92%
ME	MAINE	\$147,139	\$144,043	\$3,095	2.15%	\$2,893,611	\$2,820,881	\$72,730	2.58%
MN	MINNESOTA	\$211,974	\$162,837	\$49,136	30.17%	\$6,237,146	\$5,764,304	\$472,842	8.20%
MO	MISSOURI	\$961,312	\$764,461	\$196,852	25.75%	\$21,043,644	\$19,254,402	\$1,789,242	9.29%
MS	MISSISSIPPI	\$187,954	\$204,830	-\$16,876	-8.24%	\$9,609,643	\$7,763,862	\$1,845,781	23.77%
MT	MONTANA	\$37,123	\$20,436	\$16,686	81.64%	\$522,943	\$741,089	-\$218,147	-29.44%
NC	NORTH CAROLINA	\$129,929	\$290,262	-\$160,333	-55.24%	\$4,710,203	\$12,571,308	-\$7,861,104	-62.53%
ND	NORTH DAKOTA	\$20,749	\$10,051	\$10,698	106.43%	\$229,465	\$267,502	-\$38,037	-14.22%
NE	NEBRASKA	\$17,353	\$20,580	-\$3,227	-15.68%	\$945,187	\$765,740	\$179,447	23.43%
NJ	NEW JERSEY	\$1,090,355	\$789,412	\$300,943	38.12%	\$13,654,593	\$19,234,193	-\$5,579,600	-29.01%
NM	NEW MEXICO	\$312,250	\$219,419	\$93,832	42.31%	\$3,144,605	\$5,222,214	-\$2,077,609	-39.78%
NY	NEW YORK	\$1,656,935	\$2,176,508	-\$519,573	-23.87%	\$49,689,501	\$69,229,391	-\$19,539,890	-28.22%
OH	OHIO	\$943,293	\$815,153	\$128,141	15.72%	\$18,858,303	\$21,297,766	-\$2,439,463	-11.45%
OK	OKLAHOMA	\$381,439	\$284,407	\$97,032	34.12%	\$11,758,033	\$12,652,737	-\$894,703	-7.07%
OR	OREGON	\$679,403	\$512,588	\$166,814	32.54%	\$11,633,122	\$12,012,293	-\$379,171	-3.16%
PA	PENNSYLVANIA	\$523,932	\$417,583	\$106,349	25.47%	\$11,578,693	\$9,471,395	\$2,107,298	22.25%
RI	RHODE ISLAND	\$57,574	\$47,061	\$10,512	22.34%	\$1,590,254	\$2,259,633	-\$669,379	-29.62%
SC	SOUTH CAROLINA	\$130,025	\$98,962	\$31,063	31.39%	\$4,760,040	\$3,500,912	\$1,266,128	36.17%
UT	UTAH	\$69,782	\$224,970	-\$155,188	-68.98%	\$1,183,270	\$6,402,021	-\$5,218,751	-81.52%
VA	VIRGINIA	\$554,318	\$518,458	\$35,860	6.92%	\$8,316,195	\$9,229,853	-\$913,658	-9.90%
VT	VERMONT	\$29,054	\$27,941	\$1,113	3.98%	\$826,582	\$885,100	-\$58,518	-6.61%
WI	WISCONSIN	\$300,857	\$240,505	\$60,352	25.09%	\$8,899,264	\$8,605,483	\$293,781	3.41%
WV	WEST VIRGINIA	\$329,250	\$212,674	\$116,576	49.88%	\$10,404,787	\$8,833,574	\$1,571,213	17.79%
TOTAL STATE TAX		\$19,739,796	\$17,951,186	\$1,788,610	9.96%	\$477,881,270	\$532,736,711	-\$54,855,441	-10.30%
ID	STATE RECIPROCAL	JUNE 2014	JUNE 2013	2014-2013 MONTHLY	MONTHLY PERCENTAGE	JUNE 2014	JUNE 2013	2014-2013 YTD	YTD PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
D2	WASHINGTON DC	\$356,340	\$490,476	-\$134,137	-27.35%	\$3,209,822	\$8,595,181	-\$5,385,359	-62.66%
K2	KENTUCKY	\$396,587	\$388,512	\$8,075	2.08%	\$3,716,826	\$2,828,772	\$888,054	31.39%
K3	KENTUCKY 2	\$29,655	\$1,398	\$28,256	2020.91%	\$205,486	\$504,966	-\$299,475	-59.31%
M2	MARYLAND	\$732,730	\$747,469	-\$14,740	-1.97%	\$4,669,752	\$5,949,613	-\$1,279,861	-21.51%
M5	MINNESOTA	\$92,420	\$66,627	\$25,793	38.71%	\$3,465,460	\$921,079	\$2,544,381	276.24%
N3	NEW JERSEY	\$234,720	\$155,523	\$79,197	50.92%	\$2,107,527	\$1,579,598	\$527,929	33.42%
N5	NEW YORK	\$428,282	\$91,821	-\$483,539	-53.03%	\$3,749,820	\$2,427,136	\$1,322,684	54.50%
W3	WEST VIRGINIA	\$39,854	\$221,326	-\$181,472	-81.99%	\$271,575	\$221,326	\$50,249	22.70%
W2	WISCONSIN	\$43,285	\$40,198	\$3,087	7.68%	\$200,044	\$474,342	-\$274,297	-57.83%
TOTAL STATE RECIPROCAL		\$2,353,873	\$3,023,352	-\$669,479	-22.14%	\$21,596,311	\$23,502,906	-\$1,906,695	-8.11%
ID	STATE UNEMPLOYMENT INCOME COMPENSATION (UIC)	JUNE 2014	JUNE 2013	2014-2013 MONTHLY	MONTHLY PERCENTAGE	JUNE 2014	JUNE 2013	2014-2013 YTD	YTD PERCENTAGE
		MONTHLY	MONTHLY	DIFFERENCES	CHANGE	YTD	YTD	DIFFERENCES	CHANGE
A6	ALABAMA	\$61,260	\$76,719	-\$15,458	-20.15%	\$5,708,132	\$10,291,769	-\$4,583,637	-44.54%
A8	ARIZONA	\$250,608	\$214,050	\$36,558	17.08%	\$10,569,991	\$20,858,076	-\$10,288,085	-49.32%
A9	ARKANSAS	\$116,684	\$124,453	-\$7,769	-6.24%	\$7,726,145	\$19,063,515	-\$11,337,370	-59.47%
C5	CALIFORNIA	\$158,028	\$198,343	-\$40,315	-20.33%	\$2,120,084	\$3,398,893	-\$1,278,809	-37.62%
C7	COLORADO	\$68,676	\$39,202	\$29,474	75.18%	\$2,194,932	\$3,679,885	-\$1,484,953	-40.35%
C8	CONNECTICUT	\$70,305	\$66,630	\$3,674	5.51%	\$2,754,382	\$4,762,657	-\$2,008,275	-42.17%
D3	DELAWARE	\$34,180	\$60,389	-\$26,209	-43.40%	\$6,023,676	\$1,49,375	\$5,874,301	3932.60%
D4	DISTRICT OF COLUMBIA	\$56,259	\$26,286	\$29,973	114.03%	\$1,358,336	\$2,514,200	-\$1,155,863	-45.97%
F3	FLORIDA	\$324,547	\$230,350	\$94,197	40.89%	\$4,158,150	\$19,259,148	-\$15,100,998	-78.41%
G3	GEORGIA	\$118,842	\$60,192	\$58,650	97.44%	\$945,218	\$2,870,845	-\$6,580,373	229.21%
H2	HAWAII	\$3,800	\$0	\$3,800	0.00%	\$63,174	\$0	\$63,174	0.00%
I5	IDAHO	\$45,315	\$20,650	\$24,666	119.45%	\$1,222,740	\$2,690,080	-\$2,690,080	220.00%
I7	ILLINOIS	\$490,919	\$436,610	\$54,309	12.44%	\$28,773,220	\$36,510,132	-\$7,736,912	-21.19%
I8	INDIANA	-\$7,351	\$0	-\$7,351	0.00%	\$191,117	\$0	\$191,117	0.00%
K4	KENTUCKY	\$80,830	\$44,874	\$35,955	80.12%	\$6,230,254	\$7,364,409	-\$1,134,155	-15.40%
L2	LOUISIANA	\$76,656	\$98,032	-\$21,376	-21.80%	\$8,292,327	\$9,041,543	-\$749,215	-8.29%
J4	MAINE	\$43,623	\$0	\$43,623	0.00%	\$464,810	\$0	\$464,810	0.00%
J6	MARYLAND	\$202,295	\$199,652	\$2,643	1.32%	\$11,835,928	\$12,130,834	-\$294,905	-2.43%
L4	MICHIGAN	\$88,406	\$94,533	-\$6,126	-6.48%	\$2,954,304	\$8,459,743	-\$5,505,440	-65.08%
L6	MINNESOTA	\$264,284	\$127,711	\$136,574	106.94%	\$9,722,434	\$14,939,247	-\$5,216,813	-34.92%
L9	MISSOURI	\$202,994	\$202,942	\$5,052	2.49%	\$12,507,572	\$19,915,322	-\$7,407,749	-37.20%
J9	MISSISSIPPI	\$90,981	\$116,963	-\$25,981	-22.21%	\$7,154,656	\$10,066,228	-\$2,911,572	-28.92%
O4	OHIO	\$109,331	\$0	\$109,331	0.00%	\$36,420,163	\$0	\$36,420,163	0.00%
O6	OREGON	\$123,506	\$0	\$123,506	0.00%	\$6,371,925	\$0	\$6,371,925	0.00%
Q4	NEBRASKA	\$29,604	\$19,393	\$10,210	52.65%	\$2,836,111	\$2,013,699	\$822,412	40.84%
Q6	NEVADA	\$72,835	\$11,766	\$61,069	519.03%	\$1,772,164	\$668,427	\$1,103,738	165.12%
R4	NEW HAMPSHIRE	\$48,620	\$42,052	\$6,568	15.62%	\$1,317,980	\$2,102,651	-\$784,670	-37.32%
Q8	NEW JERSEY	\$349,994	\$113,995	\$236,000	207.03%	\$46,916,596	\$46,848	\$46,448,448	9921.75%
X1	NEW MEXICO	\$70,254	\$0	\$70,254	0.00%	\$7,400,290	\$0	\$7,400,290	0.00%
X3	NEW YORK	\$461,787	\$488,255	-\$26,468	-5.42%	\$28,065,216	\$27,077,911	\$987,305	3.65%
X5	NORTH CAROLINA	\$199,793	\$137,299	\$62,494	45.52%	\$14,488,910	\$10,264,860	\$4,224,050	41.15%
X7	NORTH DAKOTA	\$20,002	\$0	\$20,002	0.00%	\$275,428	\$0	\$275,428	0.00%
P2	PENNSYLVANIA	\$244,416	\$275,001	-\$30,585	-11.12%	\$20,944,503	\$16,532,370	\$4,412,133	26.69%
R4	RHODE ISLAND	\$26,212	\$0	\$26,212	0.00%	\$565,982	\$0	\$565,982	0.00%
S3	SOUTH CAROLINA	\$122,484	\$87,396	\$35,089	40.15%	\$11,238,974	\$11,473,914	-\$234,940	-2.05%
S4	SOUTH DAKOTA	\$10,542	\$258	\$10,292	4123.34%	\$404,177	\$816,298	-\$412,121	-50.49%
T3	TENNESSEE	\$100,494	\$109,402	-\$8,907	-8.14%	\$9,181,480	\$15,844,086	-\$6,662,606	-42.05%
U2	UTAH	\$100,262	\$77,556	\$22,707	29.28%	\$4,450,071	\$6,824,303	-\$2,374,232	-34.79%
V4	VERMONT	\$0,668	\$3,908	\$3,160	80.86%	\$777,460	\$50,453	\$727,006	1440.94%
W5	WASHINGTON	\$191,073	\$122,492	\$68,581	55.99%	\$9,474,613	\$1,921,386	\$7,553,227	393.11%
W7	WEST VIRGINIA	\$35,286	\$8,070	\$27,215	337.23%	\$1,615,431	\$2,176,391	-\$560,960	-25.77%
W9	WISCONSIN	\$206,887	\$133,378	\$73,509	55.11%	\$10,767,849	\$12,944,773	-\$2,176,924	-16.82%
TOTAL STATE UIC		\$5,377,592.19	\$4,068,792.13	\$1,308,800.06	32.17%	\$359,452,984.74	\$317,678,229.50	\$41,774,755.24	13.15%
Note: State UIC (K4) was overstated in CY 2014 by \$7,378.26 and State reciprocal (K2) was understated by \$7,378.26									

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